

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Irrigation & CAD Department - Payment towards the cost of repairs of computer network printers for the use of office for an amount of Rs.16,700/- - Sanctioned - Orders - Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 552

Dated: 15-09-2014

Read the following:-

1. G.O.Ms.No.148, Finance & Plg.(FW.Adm.TFR) Dept, dated.21.10.2000.
2. From M/s. Infopath Solutions, Hyderabad bill No. 007 dated. 10.09.2014.

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O R D E R :

Sanction is accorded for payment of an amount of Rs. 16,700/- (Rupees Sixteen thousand and seven hundred only) towards cost of spares/repairs of five computer printers for the use of office/officers in Irrigation & CAD Department.

2. The amount sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25.Irrigation & CAD Department - 130.Office Expenses – 132.Other office expenses".

3. Certified that the amount has not been drawn previously. Necessary entry has been made in the Stock Register. The goods purchased are for official purpose and they are received in good condition.

4. The Irrigation & C.A.D.(OP.Claims) Department shall draw an account payee cheque in favour of M/s. Infopath Solutions, Hyderabad for payment of the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance (BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KANWARJIT SINGH**

SPECIAL SECRETARY TO GOVERNMENT

To

M/s. Infopath Solutions, Hyderabad

The Irrigation & CAD(IW-OP-Claims) Department

The Dy.Pay &Accounts Officer, Secretariat Br., Hyderabad.

SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER